

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

In re: TONYA L. ROBINSON

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Case No. 14-bk-16540

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 08/15/2014.
- 2) The plan was confirmed on 07/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 10/10/2019.
- 6) Number of months from filing or conversion to last payment: 61.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$32,610.00.
- 10) Amount of unsecured claims discharged without full payment: \$180,024.95.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 55,675.00	
Less amount refunded to debtor(s)	\$ 185.00	
NET RECEIPTS		\$ 55,490.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 3,864.95	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 6,864.95
Attorney fees paid and disclosed by debtor(s):	\$ 500.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
DAVID OFFEN ESQUIRE	Lgl	3,500.00	NA	NA	3,000.00	0.00
CACH, LLC	Uns	7,175.00	7,174.51	7,174.51	101.31	0.00
PRA RECEIVABLES MANAGEMENT	Sec	24,597.86	24,659.40	36,176.95	36,176.95	0.00
PENNSYLVANIA DEPT. OF REVENUE	Pri	0.00	314.60	262.60	262.60	0.00
PENNSYLVANIA DEPT. OF REVENUE	Uns	0.00	314.60	52.00	0.73	0.00
First National Credit Card	Uns	0.00	708.86	708.86	10.01	0.00
PHILA. FEDERAL CREDIT UNION	Sec	11,513.00	11,071.79	11,071.79	0.00	0.00
ECMC	Uns	0.00	67,329.97	67,329.97	950.74	0.00
PORTFOLIO RECOVERY ASSO	Uns	4,054.00	377.99	377.99	5.34	0.00
Chestnut Hill Hospital c/o PASI	Uns	0.00	1,300.00	1,300.00	18.36	0.00
CITY OF PHILA	Sec	0.00	2,146.84	2,146.84	2,146.84	0.00
WILMINGTON SAV. FUND SOC,FSB,	Sec	0.00	194,056.77	8,952.17	8,952.17	0.00
CITY OF PHILA	Pri	0.00	6,225.35	6,225.35	0.00	0.00
CLEARSPRING LOAN SERVICES INC	Uns	0.00	7,738.72	7,738.72	0.00	0.00
CALIBER HOME LOANS IN	Sec	89,088.00	NA	NA	0.00	0.00
GREEN TREE BANK DEPT	Sec	191,120.09	NA	NA	0.00	0.00
RENT-A-CENTER	Sec	1,000.00	NA	NA	0.00	0.00
SELENE FIN	Sec	109,917.09	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
STRATEGIC REC CORP	Sec	7,738.72	NA	NA	0.00	0.00
BOROUGH OF CLINTON HEIGHTS	Pri	1,477.07	NA	NA	0.00	0.00
GRB LAW	Pri	5,645.24	NA	NA	0.00	0.00
TREASURER OF DELWARE COUNTY	Pri	403.10	NA	NA	0.00	0.00
AES SUNTRUST	Uns	67,472.00	NA	NA	0.00	0.00
BLMDSNB	Uns	984.00	NA	NA	0.00	0.00
BUREAU OF ACC.	Uns	459.00	NA	NA	0.00	0.00
CITIFINACIAL	Uns	7,174.00	NA	NA	0.00	0.00
CITY OF PHILA	Uns	150.00	NA	NA	0.00	0.00
CLEAR SPRING LOAN SERV.	Uns	7,739.00	NA	NA	0.00	0.00
LHR INC	Uns	877.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Uns	976.00	NA	NA	0.00	0.00
MILLENNIUM FIN G	Uns	709.00	NA	NA	0.00	0.00
MONTGOMERY MED. EQUIP	Uns	12.38	NA	NA	0.00	0.00
PECO	Uns	300.00	NA	NA	0.00	0.00
PGW	Uns	6,432.24	NA	NA	0.00	0.00
PUBLISH CLEARING HOUSE	Uns	74.41	NA	NA	0.00	0.00
THD/CBNA	Uns	834.00	NA	NA	0.00	0.00
WATER REV BUREAU	Uns	2,236.36	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 11,071.79	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 8,952.17	\$ 8,952.17	\$ 0.00
Debt Secured by Vehicle	\$ 36,176.95	\$ 36,176.95	\$ 0.00
All Other Secured	\$ 2,146.84	\$ 2,146.84	\$ 0.00
TOTAL SECURED:	\$ 58,347.75	\$ 47,275.96	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 6,487.95	\$ 262.60	\$ 0.00
TOTAL PRIORITY:	\$ 6,487.95	\$ 262.60	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 84,682.05	\$ 1,086.49	\$ 0.00

Disbursements:

Expenses of Administration	\$ 6,864.95	
Disbursements to Creditors	\$ 48,625.05	
TOTAL DISBURSEMENTS:		\$ 55,490.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 12/17/2019

By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.